

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: GUYTHOVEN D. NOUGUES
539 STANDISH RD
TEANECK, NJ 07666

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 18-29896**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$48,802.50

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/06/2018	\$300.00	5373006000	12/11/2018	\$300.00	5461422000
01/04/2019	\$300.00	5520750000	02/05/2019	\$300.00	5600718000
03/08/2019	\$300.00	5689167000	04/05/2019	\$300.00	5763938000
05/17/2019	\$852.00	5867604000	06/17/2019	\$852.00	5940141000
07/15/2019	\$852.00	6011855000	08/19/2019	\$852.00	6106012000
09/18/2019	\$852.00	6182798000	10/23/2019	\$852.00	6270801000
11/18/2019	\$852.00	6338132000	12/17/2019	\$852.00	6412084000
01/21/2020	\$852.00	6489150000	02/18/2020	\$852.00	6566749000
03/23/2020	\$852.00	6653193000	04/20/2020	\$852.00	6723175000
05/18/2020	\$852.00	6794261000	06/17/2020	\$852.00	6869959000
07/15/2020	\$852.00	6941412000	08/17/2020	\$852.00	7013761000
09/21/2020	\$877.50	7094122000	10/01/2020	\$30.00	7126375000
10/19/2020	\$877.50	7166878000	11/23/2020	\$877.50	7252722000
12/21/2020	\$877.50	7317893000			
Total Receipts: \$18,972.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$18,972.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ALLY FINANCIAL	08/19/2019	\$26.22	831,119	10/21/2019	\$108.33	835,158
	12/16/2019	\$52.80	839,192	01/13/2020	\$52.80	841,080
	02/10/2020	\$52.80	842,955	03/16/2020	\$52.80	844,860
	04/20/2020	\$52.80	846,805	05/18/2020	\$52.80	848,731
	06/15/2020	\$50.13	850,408	07/20/2020	\$19.28	852,197
NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	07/20/2020	\$509.50	852,715	11/16/2020	\$329.82	860,047
	12/21/2020	\$328.22	861,891	01/11/2021	\$328.22	863,620

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED STATES TREASURY/IRS	08/19/2019	\$374.94	8,001,194	10/21/2019	\$1,548.81	8,001,281
	12/16/2019	\$754.90	8,001,362	01/13/2020	\$754.90	8,001,404
	02/10/2020	\$754.90	8,001,441	03/16/2020	\$754.90	8,001,481
	04/20/2020	\$754.90	8,001,529	05/18/2020	\$754.90	8,001,590
	06/15/2020	\$716.67	8,001,647	07/20/2020	\$750.48	8,001,710
	07/20/2020	\$275.64	8,001,710	11/16/2020	\$485.82	8,001,946
	12/21/2020	\$483.47	8,002,005	01/11/2021	\$483.47	8,002,061

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,145.09	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,350.00	100.00%	5,350.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	VEHICLE SECURE	520.76	100.00%	520.76	
0002	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0003	CAPITAL ONE AUTO FINANCE	UNSECURED	11,999.00	*	0.00	
0004	CHILD SUPPORT ENFORCEM	UNSECURED	0.00	*	0.00	
0005	CITIMORTGAGE INC	UNSECURED	0.00	*	0.00	
0006	CRE BUSHKILL GROUP, LL	UNSECURED	0.00	*	0.00	
0007	EQUIANT FINANCIAL SVCS	UNSECURED	0.00	*	0.00	
0008	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0009	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	187.00	*	0.00	
0012	WELLS FARGO DEALER SVC	UNSECURED	0.00	*	0.00	
0014	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0015	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00	
0016	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00	
0017	CHILD SUPPORT ENFORCEM	PRIORITY	0.00	100.00%	0.00	
0018	UNITED STATES TREASURY/IRS	PRIORITY	18,328.27	100.00%	2,203.24	
0019	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	429.73	*	0.00	
0020	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	94.22	*	0.00	
0021	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	416.98	*	0.00	
0022	UNITED STATES TREASURY/IRS	SECURED	7,445.46	100.00%	7,445.46	
0023	UNITED STATES TREASURY/IRS	UNSECURED	58,455.50	*	0.00	
0024	ALEXANDRIA HARVEY	PRIORITY	0.00	100.00%	0.00	
0025	ALEXANDRIA HARVEY	UNSECURED	0.00	*	0.00	
0026	NEW YORK STATE DEPARTMENT OF TAX	PRIORITY	12,443.07	100.00%	1,495.76	
0027	NEW YORK STATE DEPARTMENT OF TAX	UNSECURED	25,002.75	*	0.00	

Total Paid: \$18,160.31

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$18,972.00 - Paid to Claims: \$11,665.22 - Admin Costs Paid: \$6,495.09 = Funds on Hand: \$811.69

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.